Contract Routing Form

ROUTING: Urgent Rush

printed on: 07/18/2023

Contract between:

Fahrner Asphalt Sealers L..L.C.

and Dept. or Division:

Engineering Division

Name/Phone Number:

Project: Repairing and Sealing Pavement Cracks - Major Streets 2023

Contract No.: 8732

File No.: 78414

Enactment No.: RES-23-00484

07/14/2023 Enactment Date:

Dollar Amount: 329,458.00

(Please DATE before routing)

Signatures Required	Date Received	Date Signed
City Clerk	17-18-23	7.18.23
Director of Civil Rights	7-18-23	7-18-23
Risk Manager	7/19/23	1/19/23 ma
Finance Director	07.19.23	107.19.23
City Attorney	17/20/2023	7/20/23
Mayor	7/20/2023	1 7.25.2023

Please return signed Contracts to the City Clerk's Office Room 103, City-County Building for filing.

Original + 2

Copies

07/18/2023 09:40:28 enjls - Steve Sonntag 266-1997



City of Madison

City of Madison Madison, WI 53703 www.cityofmadison.com

Legislation Details (With Text)

File #: 78414

Version: 1 Name:

Awarding Public Works Contract No. 8732 Repairing

and Sealing Pavement Cracks - Major Streets 2023

Type:

Resolution

Status:

Passed

File created:

6/14/2023

In control:

Engineering Division

On agenda:

7/11/2023

Final action:

7/11/2023

Enactment date: 7/14/2023

7/4 4/0000

Enactment #:

RES-23-00484

Title:

Awarding Public Works Contract No. 8732 Repairing and Sealing Pavement Cracks - Major Streets

2023 (citywide)

Sponsors:

BOARD OF PUBLIC WORKS

Indexes:

Code sections:

Attachments:

1. 8732 bidtab.pdf, 2. 8732.pdf

Date	Ver.	Action By	Action	Result
7/11/2023	1	COMMON COUNCIL	Adopt	Pass
6/21/2023	1	BOARD OF PUBLIC WORKS	RECOMMEND TO COUNCIL TO ADOPT - REPORT OF OFFICER	Pass
6/15/2023	1	Engineering Division	Refer	

Fiscal Note

The proposed resolution authorizes awarding the contract for the Repairing and Sealing Pavement Cracks - Major Streets 2023 at a total estimated cost of \$355,810.00 including contingency. Funding for the project is available in Munis #14346. No additional appropriation is required.

Title

Awarding Public Works Contract No. 8732 Repairing and Sealing Pavement Cracks - Major Streets 2023 (citywide)

Body

BE IT RESOLVED, that the following low bids for miscellaneous improvements be accepted and that the Mayor and City Clerk be and are hereby authorized and directed to enter into a contract with the low bidder contained herein, subject to the Contractor's compliance with Section 39.02 of the Madison General Ordinances concerning compliance with the Affirmative Action provisions and subject to the Contractor's compliance with Section 33.07 of the Madison General Ordinances regarding Best Value Contracting:

BE IT FURTHER RESOLVED, that the funds be encumbered to cover the cost of the projects contained herein.

See attached document (Contract No. 8732) for itemization of bids.

CONTRACT NO. 8732
REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2023

FAHRNER ASPHALT SEALERS L.L.C.

\$329,458.00

Acct. No. 14346-402-200: 54410 (91384)

\$329,458.00

Contingency 8%±

26,352.00

GRAND TOTAL

\$355,810.00





Demographics

Company Name: Western Surety Company

NAIC CoCode: 13188

State of Domicile: South Dakota Organization Type: Stock

Short Name:

Country of Domicile: United States Date of Incorporation: 07/10/1900 SBS Company Number: 54219777

Domicile Type: Foreign

NAIC Group Number: 218 - CNA INS GRP

Merger Flag: No

Address

Business Address 151 N FRANKLIN ST CHICAGO, IL 60606

United States

Mailing Address 151 N FRANKLIN ST CHICAGO, IL 60606 **United States**

Statutory Home Office Address 101 S REID ST SIOUX FALLS, SD 57103

United States

Main Administrative Office Address

151 N FRANKLIN ST CHICAGO, IL 60606 **United States**

Phone, Email, Website

Phone

Type

Number

Email

No results found.

Website

No results found.

Company Type

Company Type: Property and Casualty

Status: Active

Effective Date: 05/29/1942

Issue Date: 05/29/1942

Articles of Incorporation Received: No **Business Activities of Members:**

Status Reason:

SBS Legacy Number: 111843

Approval Date: Article No:

Status Date: 05/29/1942

Expiration Date: File Date:

COA Number:

Appointments

Show 10 ❤ entries

Showing 1 to 9 of 9 entries

kelly

Company Type:

Property and Casualty

		usaya.	Individual				
KELLY SPECHT	16192507		Intermediary (Agent) Individual	Casualty	05/23/2019	01/06/2023	03/15/2024
KELLY AYERS	6531452	6531452	Intermediary (Agent)	Casualty	11/29/2004	01/06/2023	03/15/2024

Licensee Name	License Number	NPN	License Type	Line of Authority	Appointment Date	Effective Date	Expiration Date
KELLY ENGHAUSER	17926981	17926981	Intermediary (Agent) Individual	Casualty	07/17/2018	01/06/2023	03/15/2024
KELLY CODY	7835807	7835807	Intermediary (Agent) Individual	Casualty	06/06/2008	01/06/2023	03/15/2024
KELLY O MALLEY	16806235	16806235	Intermediary (Agent) Individual	Casualty	03/05/2020	01/06/2023	03/15/2024
KELLY LAMARCHE	17184385		Intermediary (Agent) Individual	Casualty	03/11/2020	01/06/2023	03/15/2024
KELLY BAUMANN	16644816	16644816	Intermediary (Agent) Individual	Casualty	06/02/2021	01/06/2023	03/15/2024
KELLY THOMPSON	16895801	16895801	Intermediary (Agent) Individual	Casualty	10/28/2022	01/06/2023	03/15/2024

[<u></u>		
First	Previous	1	Next	Last
L				

Line Of Business

Line of Business	Citation Type	Effective Date
Fidelity Insurance	Fidelity Insurance	05/29/1942
Liability and Incidental Medical Expense Insurance (other than automobile)	Liability and Incidental Medical Expense Insurance (other than automobile)	05/29/1942
Surety Insurance	Surety Insurance	05/29/1942

Contact

Contact Type	Preferred Name	Name	E-mail	Phone	Address
Registered Agent for Service of Process		*		***************************************	Other
	Vinite (1)				CT CORPORATION SYSTEM
					301 S BEDFORD ST STE 1
				444	MADISON, WI
				200000000000000000000000000000000000000	United States County 53703

Company Merger

No results found.

Name Change History

Previous Name	New Name	Effective Date
	Western Surety Company	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/29/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this

certificate does not confer rights to the certificate holder in lieu of such endorsement (s). PRODUCER NAME Willis Towers Watson Midwest, Inc. FAX PHONE (A/C No. Ext): 763 302 7100 (A/C No): 763 302 7200 c/o 26 Century Blvd F-MAII P.O. Box 305191 certificates@willis.com ADDRESS: Nashville TN 37230-5191 INSURER(S) AFFORDING COVERAGE NAIC# INSURER A: Zurich American Insurance Company 16535 INSURER B: American Guarantee & Liability Insurance Company 26247 INSURED Fahrner Asphalt Sealers, LLC INSURER C: 316 Raemisch Road INSURER D Waunakee, WI 53597 INSURER E: INSURER F

COVERAGES

CERTIFICATE NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR

TYPE OF INSURANCE

ADDL
INSD
WWD
POLICY NUMBER
POLICY EFF
(MM/DD/YYY)

EACH OCCURRENCE

S 5,000,000

DAMAGE TO RENTED
PREMISES (Ea occurrence)

PREMISES (Ea occurrence)

A 6 ONTER CHARLES STREET OF THE POLICY BY PREMISES (Ea occurrence)

A 6 ONTER CHARLES STREET OF THE POLICY BY PREMISES (Ea occurrence)

Α	COMMERCIAL GENERAL LIABLITY ☐ CLAIMS MADE ☐ OCCUR. ☐ Contractual Liability ☐ ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC ☐ OTHER	×	GLO5944715-14	12/01/22	12/01/23	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS-COMPIOP AGG	\$ 5,000,000 \$ 500,000 \$ 10,000 \$ 5,000,000 \$ 10,000,000 \$ 10,000,000
А	AUTOMOBILE LIABILITY ☑ ANY AUTO ☐ OWNED ☐ SCHEDULED AUTOS ONLY AUTOS ☐ HIRED AUTOS ☐ NON-OWNED ONLY AUTOS ONLY ☐		BAP5944714-14	12/01/22	12/01/23	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ 5,000,000 \$ \$ \$ \$
В	■ UMBRELLA LIAB ■ OCCUR ■ EXCESS LIAB ■ CLAIMS-MADE ■ DED ■ RETENTION \$		SXS 0271705-04	12/01/22	12/01/23	AGGREGATE AGGREGATE	\$ 5,000,000 \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR PARNER EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WC5944716-14 WC5944717-14	12/01/22	12/01/23	X OTH E.L. EACH ACCIDENT E.L. DISEASE—EA EMPLOYEE E.L. DISEASE—POLICY LIMIT	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Madison, its officers, officials, agents and employees are included as Additional Insureds as respects to General Liability when required by written contract or agreement.

General Liability policy shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insureds when required by written contract.

CERTIFI	CATE	HOLD	DER

City of Madison 210 Martin Luther King Jr. Blvd, Room 115 Madison, WI 53703-3342

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Scot A- Horas

BID OF FAHRNER ASPHALT SEALERS, L.L.C.

2023

PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS

FOR

REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2023

CONTRACT NO. 8732

PROJECT NO. 14346

MUNIS NO. 14346

IN

MADISON, DANE COUNTY, WISCONSIN

AWARDED BY THE COMMON COUNCIL MADISON, WISCONSIN ON JULY 11, 2023

> CITY ENGINEERING DIVISION 1600 EMIL STREET MADISON, WISCONSIN 53713

https://bidexpress.com/login

REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2023 CONTRACT NO. 8732

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This Proposal, and Agreement have been prepared by:

CITY ENGINEERING DIVISION
CITY OF MADISON
MADISON, DANE COUNTY, WISCONSIN

James M. Wolfe, P.E., City Engineer

JMW: sms

SECTION A: ADVERTISEMENT FOR BIDS AND INSTRUCTIONS TO BIDDERS

REQUEST FOR BID FOR PUBLIC WORKS CONSTRUCTION CITY OF MADISON, WISCONSIN

A BEST VALUE CONTRACTING MUNICIPALITY

PROJECT NAME:	REPAIRING AND SEALING PAVEMENT
	CRACKS - MAJOR STREETS 2023
CONTRACT NO.:	8732
SBE GOAL	5%
BID BOND	5%
SBE PRE BID MEETING	See Pre Bid Meeting info below
PREQUALIFICATION APPLICATION DUE (2:00 P.M.)	5/18/2023
BID SUBMISSION (2:00 P.M.)	5/25/2023
BID OPEN (2:30 P.M.)	5/25/2023
PUBLISHED IN WSJ	5/11/2023 & 5/18/2023

SBE PRE BID MEETING: Small Business Enterprise Pre-Bid Meetings are not being held in person at this time. Contractors can schedule one-on-one phone calls with Tracy Lomax in Affirmative Action to count towards good faith efforts. Tracy can be reached at (608) 267-8634 or by email, tlomax@cityofmadison.com.

<u>PREQUALIFICATION</u>: Forms are available on our website, <u>www.cityofmadison.com/engineering/developers-contractors/contractors/how-to-get-prequalified</u>. If not currently prequalified in the categories listed in Section A, an amendment to your Prequalification will need to be submitted prior to the same due date. Postmark is not applicable.

BIDS TO BE SUBMITTED: by hand to 1600 EMIL ST., MADISON, WI 53713 or online at www.bidexpress.com.

Bids may be submitted on line through Bid Express or in person at 1600 Emil St. The bids will be posted on line after the bid opening. If you have any questions, please call Alane Boutelle at (608) 267-1197, or John Fahrney at (608) 266-9091.

STANDARD SPECIFICATIONS

The City of Madison's Standard Specifications for Public Works Construction - 2023 Edition, as supplemented and amended from time to time, forms a part of these contract documents as if attached hereto.

These standard specifications are available on the City of Madison Public Works website, www.cityofmadison.com/engineering/developers-contractors/standard-specifications.

The Contractor shall review these Specifications prior to preparation of proposals for the work to be done under this contract, with specific attention to Article 102, "BIDDING REQUIREMENTS AND CONDITIONS" and Article 103, "AWARD AND EXECUTION OF THE CONTRACT." For the convenience of the bidder, below are highlights of three subsections of the specifications.

SECTION 102.1: PRE-QUALIFICATION OF BIDDERS

In accordance with Wisconsin State Statutes 66.0901 (2) and (3), all bidders must submit to the Board of Public Works proof of responsibility on forms furnished by the City. The City requires that all bidders be qualified on a biennial basis.

Bidders must present satisfactory evidence that they have been regularly engaged in the type of work specified herein and they are fully prepared with necessary capital, materials, machinery and supervisory personnel to conduct the work to be contracted for to the satisfaction of the City. All bidders must be prequalified by the Board of Public Works for the type of construction on which they are bidding prior to the opening of the bid.

In accordance with Section 39.02(9)(a)l. of the General Ordinances, all bidders shall submit in writing to the Affirmative Action Division Manager of the City of Madison, a Certificate of Compliance or an Affirmative Action Plan at the same time or prior to the submission of the proof of responsibility forms.

The bidder shall be disqualified if the bidder fails to or refuses to, prior to opening of the bid, submit a Certificate of compliance, Affirmative Action Plan or Affirmative Action Data Update, as applicable, as defined by Section 39.02 of the General Ordinances (entitled Affirmative Action) and as required by Section 102.11 of the Standard Specifications.

SECTION 102.4 PROPOSAL

No bid will be accepted that does not contain an adequate or reasonable price for each and every item named in the Schedule of Unit Prices.

A lump sum bid for the work in accordance with the plans and specifications is required. The lump sum bid must be the same as the total amounts bid for the various items and it shall be inserted in the space provided.

All papers bound with or attached to the proposal form are considered a part thereof and must not be detached or altered when the proposal is submitted. The plans, specifications and other documents designated in the proposal form will be considered a part of the proposal whether attached or not.

A proposal submitted by an individual shall be signed by the bidder or by a duly authorized agent. A proposal submitted by a partnership shall be signed by a member/partner or by a duly authorized agent thereof. A proposal submitted by a corporation shall be signed by an authorized officer or duly authorized registered agent of such corporation, and the proposal shall show the name of the State under the laws of which such corporation was chartered. The required signatures shall in all cases appear in the space provided thereof on the proposal.

Each proposal shall be placed, together with the proposal guaranty, in a sealed envelope, so marked as to indicate name of project, the contract number or option to which it applies, and the name and address of the Contractor or submitted electronically through Bid Express (www.bidexpress.com). Proposals will be accepted at the location, the time and the date designated in the advertisement. Proposals received after the time and date designated will be returned to the bidder unopened.

SECTION 102.5: BID DEPOSIT (PROPOSAL GUARANTY)

All bids, sealed or electronic, must be accompanied with a Bid Bond (City of Madison form) equal to at least 5% of the bid or a Certificate of Annual/Biennial Bid Bond or certified check, payable to the City Treasurer. Bid deposit of the successful bidders shall be returned within forty-eight (48) hours following execution of the contract and bond as required.

MINOR DISCREPENCIES

Bidder is responsible for submitting all forms necessary for the City to determine compliance with State and City bidding requirements. Nothwithstanding any language to the contrary contained herein, the City may exercise its discretion to allow bidders to correct or supplement submissions after bid opening, if the minor discrepancy, bid irregularity or omission is insignificant and not one related to price, quality, quantity, time of completion or performance of the contract.

Bidders for this Contract(s) must be Pre-Qualified for at least one of the following type(s) of construction denoted by an \boxtimes

		<u>Demolition</u>	440		Pull-line Days IIII.
101 120		Asbestos Removal House Mover	110	Ц	Building Demolition
		Utility and Site Construction			
201			265		Retaining Walls, Precast Modular Units
205		Blasting	270		Retaining Walls, Reinforced Concrete
210		Boring/Pipe Jacking	275		Sanitary, Storm Sewer and Water Main
215		Concrete Paving			Construction
220		Con. Sidewalk/Curb & Gutter/Misc. Flat Work	276		Sawcutting
221		Concrete Bases and Other Concrete Work	280		Sewer Lateral Drain Cleaning/Internal TV Insp.
222		Concrete Removal	285		Sewer Lining
225		Dredging	290		Sewer Pipe Bursting
230		Fencing	295		Soil Borings
235		Fiber Optic Cable/Conduit Installation	300		Soil Nailing
240		Grading and Earthwork	305		Storm & Sanitary Sewer Laterals & Water Svc.
241		Horizontal Saw Cutting of Sidewalk	310		Street Construction
242		Hydro Excavating	315		Street Lighting
243		Infrared Seamless Patching	318		Tennis Court Resurfacing
245		Landscaping, Maintenance			Traffic Signals
246		Ecological Restoration			Traffic Signing & Marking
250		Landscaping, Site and Street			Tree pruning/removal
251	П	Parking Ramp Maintenance			Tree, pesticide treatment of
252		Pavement Marking			Trucking
255		Pavement Sealcoating and Crack Sealing			Utility Transmission Lines including Natural Gas
260		Petroleum Above/Below Ground Storage	0.10	L1	Electrical & Communications
200		Tank Removal/Installation	300		Other
262		Playground Installer	333		Other
Bride	ae i	Construction			
501		Bridge Construction and/or Repair			
Ruila	dina	g Construction			
401			127	\Box	Motolo
401	ш	Floor Covering (including carpet, ceramic tile installation,			Metals
400		rubber, VCT			Painting and Wallcovering
402		Building Automation Systems			Plumbing
403		Concrete			Pump Repair
404		Doors and Windows			Pump Systems
405		Electrical - Power, Lighting & Communications			Roofing and Moisture Protection
410		Elevator - Lifts	464	닏	Tower Crane Operator
412		Fire Suppression			Solar Photovoltaic/Hot Water Systems
413	\vdash	Furnishings - Furniture and Window Treatments			Soil/Groundwater Remediation
415		General Building Construction, Equal or Less than \$250,000			Warning Sirens
420		General Building Construction, \$250,000 to \$1,500,000			Water Supply Elevated Tanks
425		General Building Construction, Over \$1,500,000	475		Water Supply Wells
428		Glass and/or Glazing	480		Wood, Plastics & Composites - Structural &
429		Hazardous Material Removal			Architectural
430		Heating, Ventilating and Air Conditioning (HVAC)	499		Other
433					
435		Masonry/Tuck pointing			7,000
State	ല വ	f Wisconsin Certifications			
1	$\overline{\Box}$	Class 5 Blaster - Blasting Operations and Activities 2500 feet	and cl	റടല	r to inhabited buildings for quarries, onen nits and
•		road cuts.	ui,u 0i	-	to initiable a buildings for quarties, open plus and
2	П	Class 6 Blaster - Blasting Operations and Activities 2500 feet a	and cl	റമേ	r to inhabited buildings for transhes, site
2	ш				
2		excavations, basements, underwater demolition, underground			
3	ш	Class 7 Blaster - Blasting Operations and Activities for structur			r than 15 in height, bridges, towers, and any of
		the objects or purposes listed as "Class 5 Blaster or Class 6 B			(4) 1 1 500 1 0 65 6
4	님	Petroleum Above/Below Ground Storage Tank Removal and I			
5	Ш	Hazardous Material Removal (Contractor to be certified for ask			
		of Health Services, Asbestos and Lead Section (A&LS).) See to			
		www.dhs.wisconsin.gov/Asbestos/Cert. State of Wisconsin Pe	rform	ance	e of Asbestos Abatement Certificate must be
	_	attached.			
6		Certification number as a Certified Arborist or Certified Tree W	orker/	as a	administered by the International Society of
		Arboriculture			-
7		Pesticide application (Certification for Commercial Applicator F	or Hi	e w	ith the certification in the category of turf and
		landscape (3.0) and possess a current license issued by the D			- ·
8		State of Wisconsin Master Plumbers License.		•	

SECTION B: PROPOSAL

Please refer to the Bid Express Website at https://bidexpress.com look up contract number and go to Section B: Proposal Page

You can access all City of Madison bid solicitations for FREE at www.bidexpress.com

Click on the "Register for Free" button and follow the instructions to register your company and yourself. You will be asked for a payment subscription preference, since you may wish to bid online someday. Simply choose the method to pay on a 'per bid' basis. This requires no payment until / unless you actually bid online. You can also choose the monthly subscription plan at this time. You will, however, be asked to provide payment information. Remember, you can change your preference at anytime. You will then be able to complete your free registration and have full access to the site. Your free access does not require completion of the 'Digital ID' process, so you will have instant access for viewing and downloading. To be prepared in case you ever do wish to bid online, you may wish to establish your digital ID also, since you cannot bid without a Digital ID.

If you have any problems with the free registration process, you can call the bidexpress help team, toll free at 1-888-352-2439 (option 1, option1).

SECTION C: SMALL BUSINESS ENTERPRISE

Instructions to Bidders City of Madison SBE Program Information

2 Small Business Enterprise (SBE) Program Information

2.1 Policy and Goal

The City of Madison reaffirms its policy of nondiscrimination in the conduct of City business by maintaining a procurement process which remains open to all who have the potential and ability to sell goods and services to the City. It is the policy of the City of Madison to allow Small Business Enterprises (SBE) maximum feasible opportunity to participate in City of Madison contracting. The bidder acknowledges that its bid has been submitted in accordance with the SBE program and is for the public's protection and welfare.

Please refer to the "ADVERTISEMENT FOR BIDS" for the goal for the utilization of SBEs on this project. SBEs may participate as subcontractors, vendors and/or suppliers, which provide a commercially useful function. The dollar value for SBE suppliers or 'materials only' vendors shall be discounted to 60% for purposes of meeting SBE goals.

A bidder which achieves or exceeds the SBE goal will be in compliance with the SBE requirements of this project. In the event that the bidder is unable to achieve the SBE goal, the bidder must demonstrate that a good faith effort to do so was made. Failure to either achieve the goal or demonstrate a good faith effort to do so will be grounds for the bidder being deemed a non-responsible contractor ineligible for award of this contract.

A bidder may count towards its attainment of the SBE goal only those expenditures to SBEs that perform a commercially useful function. For purposes of evaluating a bidder's responsiveness to the attainment of the SBE goal, the contract participation by an SBE is based on the percentage of the total base bid proposed by the Contractor. The total base bid price is inclusive of all addenda.

Work performed by an SBE firm in a particular transaction can be counted toward the goal only if it involves a commercially useful function. That is, in light of industry practices and other relevant considerations, does the SBE firm have a necessary and useful role in the transaction, of a kind for which there is a market outside the context of the SBE Program, or is the firm's role a superfluous step added in an attempt to obtain credit towards goals? If, in the judgment of the Affirmative Action Division, the SBE firm will not perform a commercially useful function in the transaction, no credit towards goals will be awarded.

The question of whether a firm is performing a commercially useful function is completely separate from the question of whether the firm is an eligible SBE. A firm is eligible if it meets the definitional criteria and ownership and control requirements, as set forth in the City of Madison's SBE Program.

If the City of Madison determines that the SBE firm is performing a commercially useful function, then the City of Madison must then decide what that function is. If the commercially useful function is that of an SBE vendor / supplier that regularly transacts business with the respective product, then the City of Madison will count 60% of the value of the product supplied toward SBE goals.

To be counted, the SBE vendor / supplier must be engaged in selling the product in question to the public. This is important in distinguishing an SBE vendor / supplier, which has a regular trade with a variety of customers, from a firm which performs supplier-like functions on an <u>ad hoc</u> basis or for only one or two contractors with whom it has a special relationship.

A supplier of bulk goods may qualify as an eligible SBE vendor / supplier if it either maintains an inventory or owns or operates distribution equipment. With respect to the distribution equipment; e.g., a fleet of trucks, the term "operates" is intended to cover a situation in which the supplier leases the equipment on a regular basis for its entire business. It is not intended to cover a situation in which the firm simply provides drivers for trucks owned or leased by another party; e.g., a prime contractor, or leases such a party's trucks on an ad hoc basis for a specific job.

If the commercially useful function being performed is not that of a qualified SBE vendor / supplier, but rather that of delivery of products, obtaining bonding or insurance, procurement of personnel, acting as a broker or manufacturer's representative in the procurement of supplies, facilities, or materials, etc., only the fees or commissions will apply towards the goal.

For example, a business that simply transfers title of a product from manufacturer to ultimate purchaser; e. g., a sales representative who re-invoices a steel product from the steel company to the Contractor, or a firm that puts a product into a container for delivery would not be considered a qualified SBE vendor / supplier. The Contractor would not receive credit based on a percentage of the cost of the product for working with such firms.

Concerning the use of services that help the Contractor obtain needed supplies, personnel, materials or equipment to perform a contract: only the fee received by the service provider will be counted toward the goal. For example, use of a SBE sales representative or distributor for a steel company, if performing a commercially useful function at all, would entitle the Contractor receiving the steel to count only the fee paid to the representative or distributor toward the goal. This provision would also govern fees for professional and other services obtained expressly and solely to perform work relating to a specific contract.

Concerning transportation or delivery services: if an SBE trucking company picks up a product from a manufacturer or a qualified vendor / supplier and delivers the product to the Contractor, the commercially useful function it is performing is not that of a supplier, but simply that of a transporter of goods. Unless the trucking company is itself the manufacturer or a qualified vendor / supplier in the product, credit cannot be given based on a percentage of the cost of the product. Rather, credit would be allowed for the cost of the transportation service.

The City is aware that the rule's language does not explicitly mention every kind of business that may contribute work on this project. In administering these programs, the City would, on a case-by-case basis, determine the appropriate counting formula to apply in a particular situation.

2.2 Contract Compliance

Questions concerning the SBE Program shall be directed to the Contract Compliance Officer of the City of Madison Department of Civil Rights, Affirmative Action Division, 210 Martin Luther King, Jr. Blvd., Room 523, Madison, WI 53703; telephone (608) 266-4910.

2.3 Certification of SBE by City of Madison

The Affirmative Action Division maintains a directory of SBEs which are currently certified as such by the City of Madison. Contact the Contract Compliance Officer as indicated in Section 2.2 to receive a copy of the SBE Directory or you may access the SBE Directory online at www.cityofmadison.com/civil-rights/contract-compliance/targeted-business-enterprise-programs/targeted-business-enterprise.

All contractors, subcontractors, vendors and suppliers seeking SBE status must complete and submit the Targeted Business Certification Application to the City of Madison Affirmative Action Division by the time and date established for receipt of bids. A copy of the Targeted Business Certification Application is available by contacting the Contract Compliance Officer at the address and telephone indicated in Section 2.2 or you may access the **Targeted** Business Certification Application online www.cityofmadison.com/civil-rights/contract-compliance/targeted-business-enterpriseprograms/targeted-business-enterprise. Submittal of the Targeted Business Certification. Application by the time specified does not guarantee that the applicant will be certified as a SBE eligible to be utilized towards meeting the SBE goal for this project.

2.4 Small Business Enterprise Compliance Report

2.4.1 Good Faith Efforts

Bidders shall take all necessary affirmative steps to assure that SBEs are utilized when possible and that the established SBE goal for this project is achieved. A contractor who self performs a portion of the work, and is pre-qualified to perform that category of work, may subcontract that portion of the work, but shall not be required to do so. When a bidder is unable to achieve the established SBE goal, the bidder must demonstrate that a good faith effort to do so was made. Such a good faith effort should include the following:

- 2.4.1.1 Attendance at the pre-bid meeting.
- 2.4.1.2 Using the City of Madison's directory of certified SBEs to identify SBEs from which to solicit bids.
- 2.4.1.3 Assuring that SBEs are solicited whenever they are potential sources.
- 2.4.1.4 Referring prospective SBEs to the City of Madison Affirmative Action Division for certification.
- 2.4.1.5 Dividing total project requirements into smaller tasks and/or quantities, where economically feasible, to permit maximum feasible SBE participation.
- 2.4.1.6 Establishing delivery schedules, where requirements permit, which will encourage participation by SBEs.
- 2.4.1.7 Providing SBEs with specific information regarding the work to be performed.
- 2.4.1.8 Contacting SBEs in advance of the deadline to allow such businesses sufficient time to prepare a bid.
- 2.4.1.9 Utilizing the bid of a qualified and competent SBE when the bid of such a business is deemed reasonable (i.e. 5% above the lowest bidder), although not necessarily low.
- 2.4.1.10 Contacting SBEs which submit a bid, to inquire about the details of the bid and confirm that the scope of the work was interpreted as intended.
- 2.4.1.11 Completion of Cover Page (page C-6), Summary Sheet (page C-7) and SBE Contact Reports (pages C-8 and C9) if applicable.

2.4.2 Reporting SBE Utilization and Good Faith Efforts

The Small Business Enterprise Compliance Report is to be submitted by the bidder with the bid: This report is due by the specified bid closing time and date. Bids submitted without a completed SBE Compliance Report as outlined below may be deemed non-responsible and the bidder ineligible for award of this contract. Nothwithstanding any language to the contrary contained herein, the City may exercise its discretion to allow bidders to correct or supplement submissions after bid opening, if the minor discrepancy, bid irregularity or omission is insignificant and not one related to price, quality, quantity, time of completion, performance of the contract, or percentage of SBE utilization.

- 2.4.2.1 If the Bidder <u>meets or exceeds</u> the goal established for SBE utilization, the Small Business Enterprise Compliance Report shall consist of the following:
 - 2.4.2.1.1 Cover Page, Page C-6; and
 - 2.4.2.1.2 **Summary Sheet,** C-7.
- 2.4.2.2 If the bidder <u>does not meet</u> the goal established for SBE utilization, the Small Business Enterprise Compliance Report shall consist of the following:
 - 2.4.2.2.1 Cover Page, Page C-6;
 - 2.4.2.2.2 **Summary Sheet,** C-7; and
 - 2.4.2.2.3 SBE Contact Report, C-8 and C-9. (A <u>separate</u> Contact Report must be completed for <u>each applicable</u> SBE which is <u>not</u> utilized.)

2.5 Appeal Procedure

A bidder which does not achieve the established goal and is found non-responsible for failure to demonstrate a good faith effort to achieve such goal and subsequently denied eligibility for award of contract may appeal that decision to the Small Business Enterprises Appeals Committee. All appeals shall be made in writing, and shall be delivered to and received by the City Engineer no later than 4:30 PM on the third business day following the bidder's receipt of the written notification of ineligibility by the Affirmative Action Division Manager. Postmark not acceptable. The notice of appeal shall state the basis for the appeal of the decision of the Affirmative Action Division Manager. The Appeal shall take place in accordance with Madison General Ordinance 33.54.

2.6 SBE Requirements After Award of the Contract

The successful bidder shall identify SBE subcontractors, suppliers and vendors on the subcontractor list in accordance with the specifications. The Contractor shall submit a detailed explanation of any variances between the listing of SBE subcontractors, vendors and/or suppliers on the subcontractor list and the Contractor's SBE Compliance Report for SBE participation.

No change in SBE subcontractors, vendors and/or suppliers from those SBEs indicated in the SBE Compliance Report will be allowed without prior approval from the Engineer and the Affirmative Action Division. The contractor shall submit in writing to the City of Madison Affirmative Action Division a request to change any SBE citing specific reasons which necessitate such a change. The Affirmative Action Division will use a general test of reasonableness in approving or rejecting the contractor's request for change. If the request is approved, the Contractor will make every effort to utilize another SBE if available.

The City will monitor the project to ensure that the actual percentage commitment to SBE firms is carried out.

2.7 SBE Definition and Eligibility Guidelines

A Small Business Enterprise is a business concern awarded certification by the City of Madison. For the purposes of this program a Small Business Enterprise is defined as:

- A. An independent business operated under a single management. The business may not be a subsidiary of any other business and the stock or ownership may not be held by any individual or any business operating in the same or a similar field. In determining whether an entity qualifies as a SBE, the City shall consider all factors relevant to being an independent business including, but not limited to, the date the business was established, adequacy of its resources for the work in which it proposes to involve itself, the degree to which financial, equipment leasing and other relationships exist with other ineligible firms in the same or similar lines of work. SBE owner(s) shall enjoy the customary incidents of ownership and shall share in the risks and profits commensurate with their enjoyment interests, as demonstrated by an examination of the substance rather than form or arrangements that may be reflected in its ownership documents.
- B. A business that has averaged no more than \$4.0 million in annual gross receipts over the prior three year period and the principal owner(s) do not have a personal net worth in excess of \$1.32 million.

Firm and/or individuals that submit fraudulent documents/testimony may be barred from doing business with the City and/or forfeit existing contracts.

SBE certification is valid for one (1) year unless revoked.

SECTION D: SPECIAL PROVISIONS

REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2023 CONTRACT NO. 8732

It is the intent of these Special Provisions to set forth the final contractual intent as to the matter involved and shall prevail over the Standard Specifications and plans whenever in conflict therewith. In order that comparisons between the Special Provisions can be readily made, the numbering system for the Special Provisions is equivalent to that of the Specifications.

Whenever in these Specifications the term "Standard Specifications" appears, it shall be taken to refer to the City of Madison Standard Specifications for Public Works Construction and Supplements thereto.

SECTION 102.11: BEST VALUE CONTRACTING

This Contract shall be considered a Best Value Contract if the Contractor's bid is equal to or greater than \$74,000 for a single trade contract; or equal to or greater than \$360,500 for a multi-trade contract pursuant to MGO 33.07(7).

ARTICLE 104 SCOPE OF WORK

The work under this contract consists of routing, street sweeping, cleaning and sealing existing longitudinal and transverse pavement cracks with sealant material and spray patching any cracks or potholes that are beyond the scope of crack sealing.

The Contractor shall view all sites prior to bidding to become familiar with the existing conditions

The contractor shall be responsible for all street sweeping and removal of debris. All crack-sealed streets (including sidewalks and driveways) shall be swept clean of all debris created from the routing of cracks within twenty-four (24) hours of being sealed.

In the Isthmus area (aldermanic districts 2,4,5,6,13) there are 2 days during the week where there is no parking on one half the street from 8am to 12:00pm for City street sweeping. The contractor shall not post "NO PARKING SIGNS" during these times for the crack sealing operations. Where there are parking restrictions in the isthmus area, the contractor shall not post all the streets in one area at the same time. Due to the parking restrictions, the contractor shall only post parallel streets or perpendicular streets to allow for parking on the other streets, during the crack sealing operations. The Contractor will still be required to complete street sweeping as noted in these special provisions in the areas where the City will also have street sweeping operations.

SECTION 104.6 DECREASED OR DELETED ITEMS

The City of Madison reserves the right to delete any street segment they deem necessary. Such deletion shall not constitute the basis for a claim for damages for anticipated profits for the work dispensed with.

SECTION 107.7 MAINTENANCE OF TRAFFIC

All traffic control shall conform to Part VI of the Federal Highways Administrations "Manual on Uniform Traffic Control Devices" (MUTCD), the State of Wisconsin Standard Facilities Development Manual (including Chapter 16 – Standard Detail Drawings) and the City of Madison Standards for sidewalk and bikeway closures.

The Contractor shall submit a schedule of work to the office of the City Traffic Engineer, a minimum of 48 hours prior to the start of work on this project.

Streets shall remain open to traffic at all times. This will require the use of properly equipped flag persons. On multi-lane roadways, lane closures are permitted, using the traffic control as established by the MUTCD. **Electronic arrow boards are required for the closure of ALL traffic lanes.**

The Contractor may remove parking within the construction limits between the hours of 7:00 a.m. and 6:00 p.m. to facilitate construction on this project. Removal of parking between the hours of 6:00 p.m. and 7:00 a.m. is subject to approval City Traffic Engineering. The city will supply the contractor with the no parking signs. Please see the "Posting for Temporary Parking Restrictions" contained in these special provisions.

If a street is posted with no parking signs and no work has occurred within 4 days of the posting. The Contractor **WILL** be required to remove the no parking posting, restore parking and repost the street for sealing at a later date.

The Contractor shall provide pedestrian access that is Handicap Accessible across each intersection at all times.

Access to adjacent properties shall be maintained at all times.

Construction equipment and materials are not to be stored within the street right-of-way that is open to traffic during non-working hour.

No work shall occur on ALL streets during the peak hours. Peak hours shall be defined as Monday through Friday between the hours of 7 A.M. and 9 A.M. and 3 P.M. to 6 P.M.

Peak hour restrictions do not apply on weekends.

SECTION 109.2 PROSECUTION OF THE WORK

Work shall begin only after the start work letter is received. The Contractor shall be required to limit workdays to 7:00 PM and work shall not be performed on holidays.

The contractor must consult the Engineer about the proposed schedule for the work to be done under this contract, to assure there will not be any conflicts with other city projects. Each time, work is resumed; the Contractor shall notify the Engineer at least seventy-two (72) hours in advance of beginning work. During periods of work, the Contractor shall provide the Engineer a schedule of the work such that the Engineer is able to inspect the daily progress of the contract, and allow the Engineer to alter the contractors schedule to avoid potential conflicts with other city projects.

SECTION 109.7 TIME OF COMPLETION

The Contractor shall complete all work specified in this contract on or before October 15, 2023.

ARTICLE 406 PAVEMENT CRACK SEALING

SECTION 406.1 MATERIALS FOR PAVEMENT CRACK SEALING

Crack sealing materials shall be a high performance specification petroleum based polymeric hot pour sealant. The sealant shall meet or exceed the requirements of ASTM D6690 (formerly ASTM D3405). Each batch of cracked filling materials delivered to the job site shall be accompanied by the manufacturer's certification stating that the material meets the requirements of the specification.

In order to conserve material in large cracks, the Contractor may insert a closed cell backer rod material or other material approved by the Engineer.

SECTION 406.2 PREPARATION OF THE CRACK SEALING MIXTURES

The Contractor shall deliver to the Engineer the manufacturer's literature and instructions dealing with the preparation and installation of the crack sealing material to be installed. The preparation, handling, and installation and clean-up of the crack sealing materials shall be in accordance with the manufacturer's specifications. It shall be the Contractor's responsibility to remove and dispose of all containers used to transport the crack sealing mixture.

SECTION 406.3 INSTALLATION OF CRACK SEALING

SECTION 406.3(A) GENERAL

This work consists of routing, cleaning, street sweeping, preparing and filling pavement cracks 1/8" or wider in existing bituminous pavements. The Contractor shall provide a petroleum based crack sealant in accordance with the specifications for the work. Following these Special Provisions is a list of those streets proposed for crack sealing as a part of this contract. The Contractor will not be required to seal the existing edge of gutter joint unless specified in the list of street segments.

SECTION 406.3(B) PERSONNEL

The Contractor's personnel shall be experienced in crack sealing work and shall be knowledgeable regarding the material and equipment to be used for crack sealing.

SECTION 406.3(C) <u>EQUIPMENT</u>

The Contractor shall furnish all equipment necessary to complete the routing, cleaning, street sweeping, preparing and sealing of cracks promptly and in accordance with the requirements specified. The equipment required for this operation shall include but not limited to:

- 1. High pressure air equipment capable of developing 100 lbs. per square inch air pressure and capable of blowing sand and other foreign material from the crack.
- 2. Air chisel or hand tools, which can remove loose or spalled material adjacent to the cracks.
- 3. A pressure distributor for applying the crack sealing material in accordance with the manufacturer's instructions.
- Hot air lance to remove moisture.

SECTION 406.3(D) PREPARATION OF THE CRACKS

The cracks shall be routed to a minimum width of 3/4 inch (1 inch maximum) and a minimum depth of 3/4 inch (1 inch maximum).

In those instances of cracks which have been previously sealed and for which the sealant has failed, the Contractor shall remove the sealant from the crack.

The crack shall be cleaned using high pressured air equipment and broken or spalled material which is unable to be removed by high pressured air shall be removed using an air chisel or hand tool. All vegetation and loose material shall be removed from the cracks.

The contractor shall be responsible for all street sweeping and removal of debris. All crack-sealed streets (including sidewalks and driveways) shall be swept clean of all debris created from the routing of cracks within twenty-four (24) hours of being sealed.

In wide cracks, the Contractor may insert a closed cell backer rod material, or other material approved by the Engineer in the bottom of the crack in order to reduce the amount of seal material required. However, the Engineer may require depth of sealant equal to 1.5 times the width of the crack.

SECTION 406.3(E) INSTALLATION OF SEALANT

Crack sealant shall be prepared and applied per the manufacturer's recommendation. Immediately prior to filling, the crack shall be cleared of all loose material, dirt and vegetation with compressed air at a minimum pressure of 100 lbs. per square inch (psi). Debris is to be blown out in a manor so that the fresh sealant is not contaminated. The cracks shall be dry prior to filling. The Contractor may either allow the crack to dry by the air or through the use of a hot air lance.

A sealant overband of 1 to 2-inch wide is required on each side of the routed crack with a maximum of 1/8-inch thickness. At locations where the overband exceeds these limits the Contractor will be required to remove the sealant and replace it at their own expense.

At locations where the crack sealant settles in the crack opening more than 1/4" below the pavement surface, the Contractor will remove the sealant and replace it at their own expense.

The Contractor shall not allow traffic on the road until the sealant has properly set up and no danger of damage to sealant exists. The Contractor shall use traffic barriers or flagmen to prevent the tracking of uncured material. The Contractor may dust the newly sealed cracks with sand or other approved material when a proper cure time on the sealant is not attainable.

ARTILCE 407 SPRAY PATCHING

SECTION 407.1 GENERAL

ALL street segment where crack sealing will not seal the street imperfection shall require spray patching or an approved equal.

This work shall consist of repairing transverse and longitudinal cracks, alligator cracks, or potholes that cannot be repaired by crack sealing. The Contractor shall clean the area to be spray patched of all rock, dirt, sand, vegetation or other objectionable material, apply a tack material, fill the void with oil coated chips or other approved material and compact the mix if deemed necessary by the Engineer.

Potholes, alligator cracks or other surface defects that are contiguous with the cracks are considered to be crack related and are to be repaired by spray patching. If there are questions about the area to be repaired consult the Engineer.

MEASUREMENT AND PAYMENT

The Contractor shall bid each Street segment in the contract individually, based on price to properly crack seal and spray patch that specific segment according to the conditions provided in this contract. Each segment will be bid as a "lump sum" price.

Crack sealing, and spray patching will be paid for at the Contractors bid price per street segment. Which price shall be full compensation for furnishing; heating, unloading, hauling, and for applying the crack sealing material; for the routing, cleaning of the cracks, street sweeping; for the filling of any wide cracks with a closed cell fill material or infrared patching of any crack or pothole that cannot be crack sealed; and for all labor, tools, equipment, and incidental necessary to complete the work as provided in the contract.



Madison Police Department Parking Enforcement

Phone: (608) 266-4622 www.cityofmadison.com/police



City of Madison Parking Utility

215 Martin Luther King Blvd, Suite 100 Madison, WI 53703

Phone: (608) 266-4761

www.cityofmadison.com/parking

Posting for Temporary Parking Restrictions

Instructions

- Partial & full block postings: signs every 50-60 feet.
 Single address postings: signs at the boundaries of your property.
- 2. Signs **must** be 3-4 feet off the ground, facing oncoming traffic, and perpendicular to the street.
- 3. Signs should be placed within 3 feet of the curb.
- Call (608) 266-4622 (Monday Friday before 3pm) for signs to be checked.
 Signs must be approved 48 hours in advance before enforcement can be taken.
- Changes to your No Parking signs (dates) must be updated through Parking Utility and the signs will need to be rechecked.
- You are responsible for removing your temporary posting signs and uncovering any signs that were covered.

Things to Remember

- Signs may not be attached to trees or electrical poles & cannot be blocked by trees, bushes, poles, etc.
- 2. Signs must be securely fastened to the stake & secure in the ground.





Who to Call for Enforcement

If a vehicle is parked in your approved posted area, contact dispatch at (608) 266-4275.





Department of Public Works

Engineering Division

James M. Wolfe, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com

www.cityofmadison.com/engineering

Assistant City Engineer

Bryan Cooper, AlA Gregory T. Fries, P.E. Chris Petykowski, P.E.

Deputy Division Manager Kathleen M. Cryan

> Principal Engineer 2 John S. Fahrney, P.E. Janet Schmidt, P.E.

Principal Engineer 1 Mark D. Moder, P.E. Andrew J. Zwieg, P.E.

Financial Manager Steven B. Danner-Rivers

NOTICE OF ADDENDUM ADDENDUM NO. 1 CONTRACT NO. 8732

REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2023

Revise and amend the contract document(s) for the above project as stated in this addendum, otherwise, the original document shall remain in effect.

PAGE A-1, SECTION A: ADVERTISEMENT FOR BIDS AND INSTRUCTIONS TO BIDDERS:

Remove and replace with attached Page A-1.

Please acknowledge this addendum on page E1 of the contract documents and/or in Section E: Bidder's Acknowledgement on Bid Express.

Electronic version of these documents can be found on the Bid Express web site at:

http://www.bidexpress.com

If you are unable to download plan revisions associated with the addendum, please contact the Engineering office at 608-266-4751 receive the material by another route.

James M. Wolfe, P.E., City Engineer

SECTION A: ADVERTISEMENT FOR BIDS AND INSTRUCTIONS TO BIDDERS

REQUEST FOR BID FOR PUBLIC WORKS CONSTRUCTION CITY OF MADISON, WISCONSIN

A BEST VALUE CONTRACTING MUNICIPALITY

PROJECT NAME:	REPAIRING AND SEALING PAVEMENT
	CRACKS - MAJOR STREETS 2023
CONTRACT NO.:	8732
SBE GOAL	5%
BID BOND	5%
SBE PRE BID MEETING	See Pre Bid Meeting info below
PREQUALIFICATION APPLICATION DUE (2:00 P.M.)	6/1/2023
BID SUBMISSION (2:00 P.M.)	6/8/2023
BID OPEN (2:30 P.M.)	6/8/2023
PUBLISHED IN WSJ	5/11 5/18, 5/25 & 6/1/2023

SBE PRE BID MEETING: Small Business Enterprise Pre-Bid Meetings are not being held in person at this time. Contractors can schedule one-on-one phone calls with Tracy Lomax in Affirmative Action to count towards good faith efforts. Tracy can be reached at (608) 267-8634 or by email, tlomax@cityofmadison.com.

<u>PREQUALIFICATION</u>: Forms are available on our website, <u>www.cityofmadison.com/engineering/developers-contractors/contractors/how-to-get-prequalified</u>. If not currently prequalified in the categories listed in Section A, an amendment to your Prequalification will need to be submitted prior to the same due date. Postmark is not applicable.

BIDS TO BE SUBMITTED: by hand to 1600 EMIL ST., MADISON, WI 53713 or online at www.bidexpress.com.

Bids may be submitted on line through Bid Express or in person at 1600 Emil St. The bids will be posted on line after the bid opening. If you have any questions, please call Alane Boutelle at (608) 267-1197, or John Fahrney at (608) 266-9091.

STANDARD SPECIFICATIONS

The City of Madison's Standard Specifications for Public Works Construction - 2023 Edition, as supplemented and amended from time to time, forms a part of these contract documents as if attached hereto.

These standard specifications are available on the City of Madison Public Works website, www.cityofmadison.com/engineering/developers-contractors/standard-specifications.

The Contractor shall review these Specifications prior to preparation of proposals for the work to be done under this contract, with specific attention to Article 102, "BIDDING REQUIREMENTS AND CONDITIONS" and Article 103, "AWARD AND EXECUTION OF THE CONTRACT." For the convenience of the bidder, below are highlights of three subsections of the specifications.

SECTION 102.1: PRE-QUALIFICATION OF BIDDERS

In accordance with Wisconsin State Statutes 66.0901 (2) and (3), all bidders must submit to the Board of Public Works proof of responsibility on forms furnished by the City. The City requires that all bidders be qualified on a biennial basis.

SECTION E: BIDDERS ACKNOWLEDGEMENT

REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2023 CONTRACT NO. 8732

Bidder must state a Unit Price and Total Bid for each item. The Total Bid for each item must be the product of quantity, by Unit Price. The Grand Total must be the sum of the Total Bids for the various items. In case of multiplication errors or addition errors, the Grand Total with corrected multiplication and/or addition shall determine the Grand Total bid for each contract. The Unit Price and Total Bid must be entered numerically in the spaces provided. All words and numbers shall be written in ink.

1.	The undersigned having familiarized himself/herself with the Contract documents, including Advertisement for Bids, Instructions to Bidders, Form of Proposal, City of Madison Standard Specifications for Public Works Construction - 2023 Edition thereto, Form of Agreement, Form of					
	Bond, and Addenda issued and attached to the plans and specifications on file in the office of the					
	City Engineer, hereby proposes to provide and furnish all the labor, materials, tools, and					
	expendable equipment necessary to perform and complete in a workmanlike manner the specified construction on this project for the City of Madison; all in accordance with the plans and					
	specifications as prepared by the City Engineer, including Addenda Nos through					
	to the Contract, at the prices for said work as contained in this proposal. (Electronic bids					
	submittals shall acknowledge addendum under Section E and shall not acknowledge here)					
2.	If awarded the Contract, we will initiate action within seven (7) days after notification or in					
	accordance with the date specified in the contract to begin work and will proceed with diligence to					
	bring the project to full completion within the number of work days allowed in the Contract or by					
2	the calendar date stated in the Contract.					
3.	The undersigned Bidder or Contractor certifies that he/she is not a party to any contract, combination in form of trust or otherwise, or conspiracy in restraint of trade or commerce or any					
	other violation of the anti-trust laws of the State of Wisconsin or of the United States, with respect					
	to this bid or contract or otherwise.					
4.	I hereby certify that I have met the Bid Bond Requirements as specified in Section 102.5.					
	(IF BID BOND IS USED, IT SHALL BE SUBMITTED ON THE FORMS PROVIDED BY THE					
_	CITY. FAILURE TO DO SO MAY RESULT IN REJECTION OF THE BID).					
5.	I hereby certify that all statements herein are made on behalf of Fahrner Asphalt Sealers, LLC (name of corporation, partnership, or person submitting bid)					
	a corporation organized and existing under the laws of the State of Wisconsin					
	a partnership consisting of; an individual trading as; of the City of;					
	j of the City of State of ; that I have examined and carefully prepared this Proposal,					
	from the plans and specifications and have checked the same in detail before submitting this					
	Proposal; that I have fully authority to make such statements and submit this Proposal in (its,					
	their) behalf; and that the said statements are true and correct.					
A CONTRACTOR OF THE PARTY OF TH	The same of the sa					
DIGNIFT	with Aligory Elong					
SIGIVATI						
Jim Ro	zumialski, Vice President					
TITLE, IF	ANY					
Sworn	and subscribed to before me this					
8111	day of Will 20 d					
	Wisconium Wisconium					
(Notary	Public or other officer authorized to administer oaths)					
	nmission Expires					
Bidders	shall not add any conditions or qualifying statements to this Proposal.					

CERTIFIED RESOLUTIONS

The undersigned, being the duly elected and acting Secretary of Fahrner Asphalt Sealers, L.L.C., a Wisconsin limited liability company (the "Company"), hereby certifies that the following resolutions were unanimously adopted and passed at a meeting of the directors of the Company pursuant to the provisions of Section 183.0404 of the Wisconsin Statutes and that the resolutions are now in full force and effect:

RESOLVED, that effective January 1, 2023, Kevin Kruckow and Michael S. Frodl were hereby appointed as Co-Presidents of the Company to replace Kent Kutnink to serve in that capacity until their successors have been appointed.

RESOLVED, that effective January 1, 2023, John Crowley was hereby appointed as Treasurer of the Company to replace Kent Kutnink to serve in that capacity until his successor has been appointed.

RESOLVED, that effective January 1, 2023, any one of the following named persons be and they are hereby authorized for and on behalf of the Corporation to make, sign, enter into and execute any bids, contracts, subcontracts, bonds or other documents and instruments in connection with work to be performed by the Corporation or for the purchase of materials or property on behalf of the Corporation.

Name <u>Title</u>

Kevin Kruckow
Michael S. Frodl
Jeffrey Schuh
Troy Carlson
Jeff Sheehan
Ben Linzmeier
James Rozumialski
Co-President
Vice President
Vice President
Vice President
Vice President

John Crowley Secretary and Treasurer
Tyler Cass Assistant Secretary
Jeff Salewske Assistant Secretary

Dated this 13th day of January, 2023.

om Clowley, Secretary

Contract 8732 - Fahrner Asphalt Sealers, L.L.C.

Section F: Best Value Contracting (BVC)

This section is a required document for the bid to be considered complete. There are two methods for completing the Best Value Contracting (BVC) form. Method one: The form can be filled out online and submitted to this site to be included with your electronic bid. Method two: The form can be downloaded from the site and submitted by hand to the City of Madison.

Please check the box in the Upload section if submitting the report by hand.

Method of Submittal for BVC (click in box below to choose) * I will submit Bid Express fillable online form (BVC).

Best Value Contracting

defined by the State of Wisconsin.

- 1. The Contractor shall indicate the non-apprenticeable trades used on this contract. Pavement and joint sealing general laborers.
- active apprentice requirement. Apprenticeable trades are those trades considered apprenticeable by the State of Wisconsin. Please check applicable box if you are seeking an exemption.

 Contractor has a total skilled workforce of four or less individuals in all apprenticeable trades combined.

 No available trade training program; The Contractor has been rejected by the only available trade training program, or there is no trade training program within 90 miles.

 Contractor is not using an apprentice due to having a journey worker on layoff status, provided the journey worker was employed by the contractor in the past six months.

 First time contractor on City of Madison Public Works contract requests a onetime exemption but intends to comply on all future contracts and is taking steps typical of a "good faith" effort.

 Contractor has been in business less than one year.

 Contractor doesn't have enough journeyman trade workers to qualify for a trade training program in that respective trade.

2. Madison General Ordinance (M.G.O.), 33.07(7), does provide for some exemptions from the

3. The Contractor shall indicate on the following section which apprenticeable trades are to be used on this contract. Compliance with active apprenticeship, to the extent required by M.G.O. 33.07(7), shall be satisfied by documentation from an applicable trade training body; an apprenticeship contract with the Wisconsin Department of Workforce Development or a similar

An exemption is granted in accordance with a time period of a "Documented Depression" as

agency in another state; or the U.S Department of Labor. This documentation is required prior to the Contractor beginning work on the project site.

The Contractor has reviewed the list and shall not use any apprenticeable trades on this project. LIST APPRENTICABLE TRADES (check all that apply to your work to be performed on this contract) **BRICKLAYER** CARPENTER CEMENT MASON / CONCRETE FINISHER CEMENT MASON (HEAVY HIGHWAY) CONSTRUCTION CRAFT LABORER DATA COMMUNICATION INSTALLER **ELECTRICIAN** ENVIRONMENTAL SYSTEMS TECHNICIAN / HVAC SERVICE TECH/HVAC INSTALL / SERVICE **GLAZIER** HEAVY EQUIPMENT OPERATOR / OPERATING ENGINEER INSULATION WORKER (HEAT and FROST) ☐ IRON WORKER ☐ IRON WORKER (ASSEMBLER, METAL BLDGS) PAINTER and DECORATOR **PLASTERER PLUMBER** RESIDENTIAL ELECTRICIAN ROOFER and WATER PROOFER SHEET METAL WORKER SPRINKLER FITTER STEAMFITTER STEAMFITTER (REFRIGERATION) STEAMFITTER (SERVICE) TAPER and FINISHER TELECOMMUNICATIONS (VOICE, DATA and VIDEO) INSTALLER-TECHNICIAN TILE SETTER

REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2023 CONTRACT NO. 8732

Small Business Enterprise Compliance Report

This information may be submitted electronically through Bid Express or submitted with bid in sealed envelope.

Cover Sheet

Prime Bidder Information	
Company: Fahrner Asphalt Sealers, LLC	
Address: 316 Raemisch Road, Waunakee, WI 53597	
Telephone Number: 608-849-6466	Fax Number: 608-849-6470
Contact Person/Title:	
Prime Bidder Certification	
I, Jim Rozumialski	, Vice President of
Name	Title
Fahrner Asphalt Sealers, LLC Company	certify that the information
contained in this SBE Compliance Report is true and contained in this SBE Compliance Report is true and contained in this SBE Compliance Report is true and contained in this SBE Compliance Report is true and contained in this SBE Compliance Report is true and contained in this SBE Compliance Report is true and contained in this SBE Compliance Report is true and contained in this SBE Compliance Report is true and contained in this SBE Compliance Report is true and contained in this SBE Compliance Report is true and contained in this SBE Compliance Report is true and contained in this SBE Compliance Report is true and contained in this SBE Compliance Report is true and contained in the same and contained in the s	rrect to the best of my knowledge and belief. Bidder's Signature
June 8, 2023	

REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2023 CONTRACT NO. 8732

Small Business Enterprise Compliance Report

Summary Sheet

SBE Subcontractors Who Are NOT Suppliers

Name(s) of SBEs Utilized	7	Type of Work	% of Total Bid	Amount
NONE		N → N		. %
				%
				%
· · · · · · · · · · · · · · · · · · ·				%
				.%.
				%
				%
		1-1-2		%
				%
				%.
				%
	······································			%
				%
Subtotal SBE who are NOT suppliers:			0	%
SBE Subcontractors Who Are Suppliers				
Name(s) of SBEs Utilized	Т	ype of Work	% of Total Bid A	Amount
NONE				%
			en e	%
				%
				%
				%
				%
Subtotal Contractors who are suppliers:	***************************************	% x 0.6 =	% (discounted t	***************************************
Total Percentage of SBF Utilization:	0	0/2		

REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2023

CONTRACT NO. 8732 DATE: 6/8/23

Fahrner Asphalt Sealers, L.L.C.

Item	Quantity I	Price	Extension
Section B: Proposal Page	Quantity .	1100	LATORIGION
1 - ARIES WAY:MILKY WAY-NORTH STAR DR - LUMP SUM	1.00	\$970.00	\$970.00
2 - BURNT SIENNA DR:ELDERBERRY RD-153 FT N OF AUTUMN BREEZE RD - LUMP SUM	1.00	\$780.00	\$780.00
3 - COTTAGE GROVE RD:MONONA DR-CLAIRE ST - LUMP SUM	1.00	\$10,275.00	\$10,275.00
4 - COTTAGE GROVE RD:RAMP TO S STOUGHTON RD (NB)-S THOMPSON DR - LUMP SUM	1.00	\$27,285.00	\$27,285.00
5 - DEMING WAY:EXCELSIOR DR-360 FT N OF FOURIER DR - LUMP SUM	1.00	\$4,050.00	\$4,050.00
6 - EAST PASS:AUTUMN JADE CIR-CROSS COUNTRY RD - LUMP SUM	1.00	\$5,280.00	\$5,280.00
7 - EDGEWOOD AVE:FOX AVE-MONROE ST - LUMP SUM	1.00	\$750.00	\$750.00
8 - ELDERBERRY RD:JUNCTION RD-N PLEASANT VIEW RD - LUMP SUM	1.00	\$9,300.00	\$9,300.00
9 - ELDERBERRY RD:509 FT E OF FARGO TRL-151 FT W OF LITTLE BEAR DR - LUMP SUM	1.00	\$3,450.00	\$3,450.00
10 - EXCELSIOR DR:OLD SAUK RD-DEMING WAY - LUMP SUM	1.00	\$13,650.00	\$13,650.00
11 - FOURIER DR:EXCELSIOR DR-DEMING WAY - LUMP SUM	1.00	\$11,700.00	\$11,700.00
12 - GRANT ST:MONROE ST-GARFIELD ST - LUMP SUM	1.00	\$1,200.00	\$1,200.00
13 - HIGHLAND AVE:REGENT ST-131 FT N OF REGENT ST - LUMP SUM	1.00	\$900.00	\$900.00
14 - HIGHLAND AVE:UNIVERSITY AVE-CAMPUS DR RAMPS (WB) - LUMP SUM	1.00	\$1,275.00	\$1,275.00
15 - HILLCREST DR:BAGLEY PKWY-S MIDVALE BLVD - LUMP SUM	1.00	\$1,110.00	\$1,110.00
16 - ISLAND DR:DRIFTWOOD AVE-MINERAL POINT RD - LUMP SUM	1.00	\$450.00	\$450.00
17 - JUNCTION RD:MINERAL POINT RD-ISAAC DR - LUMP SUM	1.00	\$3,750.00	\$3,750.00
18 - LIEN RD:PARKSIDE DR-FELLAND RD - LUMP SUM	1.00	\$34,860.00	\$34,860.00
19 - MILKY WAY:CALDERA ST-ARIES WAY - LUMP SUM	1.00	\$500.00	\$500.00
20 - MILWAUKEE ST:POWERS AVE-354 FT E OF N FAIR OAKS AVE -	1.00	\$1,350.00	\$1,350.00
LUMP SUM	1.00	\$1,000.00	4 1,000.00
21 - MILWAUKEE ST:N WALBRIDGE AVE-I 90 - LUMP SUM	1.00	\$11,130.00	\$11,130.00
22 - MILWAUKEE ST:1188 FT E OF NORTH STAR DR-S SPRECHER RD - LUMP SUM	1.00	\$7,065.00	\$7,065.00
23 - MINERAL POINT RD:S WHITNEY WAY-GRAND CANYON DR - LUMP	1.00	\$24,850.00	\$24,850.00
SUM			
24 - MINERAL POINT RD:W BELTLINE HWY RAMPS (SB)-RAMP - JUG HANDLE - LUMP SUM	1.00	\$12,000.00	\$12,000.00
25 - N GAMMON RD:COLONY DR-FARMINGTON WAY - LUMP SUM	1.00	\$3,900.00	\$3,900.00
26 - N HIGH POINT RD:GRAY FOX TRL-OLD SAUK RD - LUMP SUM	1.00	\$2,025.00	\$2,025.00
27 - N THOMPSON DR:MILWAUKEE ST-N THOMPSON DR ROUNDABOUT - LUMP SUM	1.00	\$18,675.00	\$18,675.00
28 - NORTH STAR DR:SATURN DR-ALL OF NORTH STAR DR ROUNDABOUT - LUMP SUM	1.00	\$1,830.00	\$1,830.00
29 - OAKBROOK CIR:E OAKBROOK CIR-TREE LN - LUMP SUM	1.00	\$300.00	\$300.00
30 - OLD MIDDLETON RD:VEBLEN PL-COUNTRYSIDE LN - LUMP SUM	1.00	\$1,450.00	\$1,450.00
31 - OLD SAUK RD:OLD MIDDLETON RD-N GAMMON RD - LUMP SUM	1.00	\$18,750.00	\$18,750.00
32 - OLD SAUK RD:FARMINGTON WAY-W BELTLINE HWY - LUMP SUM	1.00	\$4,500.00	\$4,500.00

REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2023

CONTRACT NO. 8732

DATE: 6/8/23

Fahrner Asphalt Sealers, L.L.C.

Item	Quantity	Price	Extension
33 - PFLAUM RD:MONONA DR-ADMIRAL DR - LUMP SUM	1.00	\$1,200.00	\$1,200.00
34 - RAYMOND RD:MUIR FIELD RD-OAK VIEW DR - LUMP SUM	1.00	\$16,200.00	\$16,200.00
35 - S GAMMON RD:SEYBOLD RD-SCHROEDER RD - LUMP SUM	1.00	\$10,800.00	\$10,800.00
36 - S HIGH POINT RD:GRAY FOX TRL-TREE LN - LUMP SUM	1.00	\$1,500.00	\$1,500.00
37 - S HIGH POINT RD:BIG SKY DR-425 FT N OF WATTS RD - LUMP SUM	1.00	\$8,400.00	\$8,400.00
38 - S WESTFIELD RD:MILLSTONE RD-MINERAL POINT RD - LUMP SUM	1.00	\$3,150.00	\$3,150.00
39 - S YELLOWSTONE DR:INNER DR-MINERAL POINT RD - LUMP SUM	1.00	\$4,015.00	\$4,015.00
40 - SILICON PRAIRIE PKWY:SOUTH POINT RD-SUGAR MAPLE LN -	1.00	\$4,350.00	\$4,350.00
LUMP SUM	4.00	#4 F00 00	#4 500 00
41 - SNOWY PKWY:MCKEE RD-ICE AGE DR - LUMP SUM	1.00	+ -,	• •
42 - SOUTH POINT RD:MINERAL POINT RD-VALLEY VIEW RD - LUMP SUM	1.00	\$13,500.00	\$13,500.00
43 - TOKAY BLVD:S WHITNEY WAY-ODANA RD - LUMP SUM	1.00	\$7,980.00	\$7,980.00
44 - TOMPKINS DR:KVAMME LN-JOYLYNNE DR - LUMP SUM	1.00		
45 - TREE LN:S GAMMON RD-S WESTFIELD RD - LUMP SUM	1.00	\$1,320.00	\$1,320.00
46 - TREE LN:S HIGH POINT RD-MINERAL POINT RD - LUMP SUM	1.00	\$4,628.00	\$4,628.00
47 - WALNUT ST:UNIVERSITY AVE-CAMPUS DR - LUMP SUM	1.00	\$1,500.00	\$1,500.00
48 - WINDING WAY:BEAR CLAW WAY-CONE FLOWER ST - LUMP SUM	1.00	\$1,530.00	\$1,530.00
49 - WOODS RD:MID TOWN RD-3649 FT S OF GREY KETREL DR - LUMP SUM	1.00	\$8,025.00	\$8,025.00
49 Items	Totals		\$329,458.00



Department of Public Works

Engineering Division

James M. Wolfe, P.E. City Engineer

City-County Building, Room 115 210 Martin Luther King, Jr. Boulevard Madison, Wisconsin 53703 Phone: (608) 266-4751 Fax: (608) 264-9275 engineering@citvofmadison.com www.cityofmadison.com/engineering Deputy City Engineer Bryan Cooper, AIA Gregory T. Fries, P.E. Chris J. Petykowski, P.E.

Deputy City Engineer Kathleen M. Cryan

Principal Engineer 2 John S. Fahrney, P.E. Janet Schmidt, P.E.

Principal Engineer 1 Christina M. Bachmann, P.E. Mark D. Moder, P.E.

> Financial Manager Steven B. Danner-Rivers

BIENNIAL BID BOND

Fahrner Asphalt Sealers, L.L.C.

(a corporation of the State of Limited Liability Company of the State of WI

(individual), (partnership), (hereinafter referred to as the "Principal") and

Western Surety Company

a corporation of the State of South Dakota (hereinafter referred to as the "Surety") and licensed to do business in the State of Wisconsin, are held and firmly bound unto the City of Madison, Wisconsin (hereinafter referred to as the "City"), in the sum equal to the individual proposal guaranty amounts of the total bid or bids of the Principal herein accepted by the City, for the payment of which the Principal and the Surety hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The condition of this obligation is that the Principal has submitted to the City certain bids for projects from the time period of January 1, 2023 through January 31, 2025.

If the Principal is awarded the contract(s) by the City and, within the time and manner required by law after the prescribed forms are presented for its signature, the Principal enters into (a) written contract(s) in accordance with the bid(s), and files with the City its bond(s) guaranteeing faithful performance and payment for all labor and materials, as required by law, or if the City rejects all bids for the work described, then this obligation shall be null and void; otherwise, it shall remain in full force and effect.

In the event the Principal shall fail to execute and deliver the contract(s) or the performance and payment bond(s), all within the time specified or any extension thereof, the Principal and Surety agree jointly and severally to pay to the City within ten (10) calendar days of written demand a total equal to the sum of the individual proposal guaranty amounts of the total bid(s) as liquidated damages.

The Surety, for value received, hereby agrees that the obligations of it and its bond shall be in no way impaired or affected by any extension of time within which the City may accept a bid, and the Surety does hereby waive notice of any such extension.

This bond may be terminated by the Surety upon giving thirty (30) days written notice to the City of its intent to terminate this bond and to be released and discharged therefrom, but such termination shall not operate to relieve or discharge the Surety from any liability already accrued or which shall accrue before tlle expiration of such thirty (30) day period.

-41.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, on the day and year set forth below.

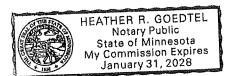
PRINCIPAL	
Tunner /Tophart Ocarers, E.E.C.	DECEMBER 20, 2022 DATE December 20, 2022 DATE
By: SIGNATURE AND TITLE JOHF SOIL	wski,
SURETY ASSISTA	nt Secretary
Western Surety Company COMPANY NAME AF	December 20, 2022 FIX SEAL DATE
By: SIGNATURE AND TITLE Nicole Lang	ger, Attorney-in-Fact
Provider No. 8856714 authority to execute this bid bond, whic 2023-2025	censed as an agent for the Surety in Wisconsin under National for the year * and appointed as attorney in fact with power of attorney has not been revoked.
December 20, 2022 DATE	AGENT SIGNATURE Nicole Langer
·	Willis Towers Watson Midwest, Inc. 8400 Normandale Lake Blvd, Suite 1700 ADDRESS
	Bloomington, MN 55437 CITY, STATE AND ZIP CODE
	763.302.7100 TELEPHONE NUMBER

Note to Surety and Principal: Any bid submitted which this bond guarantees may be rejected if the Power of Attorney form showing that the Agent of Surety is currently authorized to execute bonds on behalf of Surety is not attached to this bond.

Surety Acknowledgment

State of	Minnesota	}
-		} ss
County of	Hennepin	}

On this <u>20th</u> day of <u>December</u> 20<u>22</u>, before me personally came <u>Nicole Langer</u>, to me known, who being by me duly sworn, did depose and say that she is the Attorney-in-Fact of <u>Western Surety Company</u> described in and which executed the above instrument; that she knows the seal of said corporation; that the seal affixed to said instruments is such corporate seal, that it was so affixed by order of the Board of Directors of said corporation, and that she signed her name to it by like order.



White Robbit

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Nicole Langer, Laurie Pflug, Brian D. Carpenter, Jessica Hoff, Craig Olmstead, Trisha Kasper, Blake S. Bohlig, Heather R. Goedtel, Kelly Nicole Enghauser, Megan Nicole Scott, Michelle Halter, Individually

of Bloomington, MN, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 14th day of February, 2022.

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota County of Minnehaha

SS

On this 14th day of February, 2022, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 20th day of December, 2022



WESTERN SURETY COMPANY

J. Relson/ L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

SECTION H: AGREEMENT

THIS AGREEMENT made this Little day of July in the year Two Thousand and Twenty-Three between <u>FAHRNER ASPHALT SEALERS, L.L.C.</u> hereinafter called the Contractor, and the City of Madison, Wisconsin, hereinafter called the City.

WHEREAS, the Common Council of the said City of Madison under the provisions of a resolution adopted <u>JULY 11, 2023</u>, and by virtue of authority vested in the said Council, has awarded to the Contractor the work of performing certain construction.

NOW, THEREFORE, the Contractor and the City, for the consideration hereinafter named, agree as follows:

Scope of Work. The Contractor shall, perform the construction, execution and completion of the following listed complete work or improvement in full compliance with the Plans, Specifications, Standard Specifications, Supplemental Specifications, Special Provisions and contract; perform all items of work covered or stipulated in the proposal; perform all altered or extra work; and shall furnish, unless otherwise provided in the contract, all materials, implements, machinery, equipment, tools, supplies, transportation, and labor necessary to the prosecution and completion of the work or improvements:

REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2023 CONTRACT NO. 8732

- 2. **Completion Date/Contract Time.** Construction work must begin within seven (7) calendar days after the date appearing on mailed written notice to do so shall have been sent to the Contractor and shall be carried on at a rate so as to secure full completion <u>SEE SPECIAL PROVISIONS</u>, the rate of progress and the time of completion being essential conditions of this Agreement.
- 3. Contract Price. The City shall pay to the Contractor at the times, in the manner and on the conditions set forth in said specifications, the sum of <a href="https://doi.org/10.100/jhen.com/
- 4. **Affirmative Action.** In the performance of the services under this Agreement the Contractor agrees not to discriminate against any employee or applicant because of race, religion, marital status, age, color, sex, disability, national origin or ancestry, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, gender identity, political beliefs, or student status. The Contractor further agrees not to discriminate against any subcontractor or person who offers to subcontract on this contract because of race, religion, color, age, disability, sex, sexual orientation, gender identity or national origin.

The Contractor agrees that within thirty (30) days after the effective date of this agreement, the Contractor will provide to the City Affirmative Action Division certain workforce utilization statistics, using a form to be furnished by the City.

If the contract is still in effect, or if the City enters into a new agreement with the Contractor, within one year after the date on which the form was required to be provided, the Contractor will provide updated workforce information using a second form, also to be furnished by the City. The second form will be submitted to the City Affirmative Action Division no later than one year after the date on which the first form was required to be provided.

The Contractor further agrees that, for at least twelve (12) months after the effective date of this contract, it will notify the City Affirmative Action Division of each of its job openings at facilities in Dane County for which applicants not already employees of the Contractor are to be considered. The notice will include a job description, classification, qualifications and application procedures

and deadlines. The Contractor agrees to interview and consider candidates referred by the Affirmative Action Division if the candidate meets the minimum qualification standards established by the Contractor, and if the referral is timely. A referral is timely if it is received by the Contractor on or before the date started in the notice.

Articles of Agreement Article I

The Contractor shall take affirmative action in accordance with the provisions of this contract to insure that applicants are employed, and that employees are treated during employment without regard to race, religion, color, age, marital status, disability, sex, sexual orientation, gender identity or national original and that the employer shall provide harassment free work environment for the realization of the potential of each employee. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training including apprenticeship insofar as it is within the control of the Contractor. The Contractor agrees to post in conspicuous places available to employees and applicants notices to be provided by the City setting out the provisions of the nondiscrimination clauses in this contract.

Article II

The Contractor shall in all solicitations or advertisements for employees placed by or on behalf of the Contractors state that all qualified or qualifiable applicants will be employed without regard to race, religion, color, age, marital status, disability, sex, sexual orientation, gender identity or national origin.

Article III

The Contractor shall send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding a notice to be provided by the City advising the labor union or worker's representative of the Contractor's equal employment opportunity and affirmative action commitments. Such notices shall be posted in conspicuous places available to employees and applicants for employment.

Article V

The Contractor agrees that it will comply with all provisions of the Affirmative Action Ordinance of the City of Madison, including the contract compliance requirements. The Contractor agrees to submit the model affirmative action plan for public works contractors in a form approved by the Affirmative Action Division Manager.

Article VI

The Contractor will maintain records as required by Section 39.02(9)(f) of the Madison General Ordinances and will provide the City Affirmative Action Division with access to such records and to persons who have relevant and necessary information, as provided in Section 39.02(9)(f). The City agrees to keep all such records confidential, except to the extent that public inspection is required by law.

Article VII

In the event of the Contractor's or subcontractor's failure to comply with the Equal Employment Opportunity and Affirmative Action Provisions of this contract or Section 39.03 and 39.02 of the Madison General Ordinances, it is agreed that the City at its option may do any or all of the following:

1. Cancel, terminate or suspend this Contract in whole or in part.

- 2. Declare the Contractor ineligible for further City contracts until the Affirmative Action requirements are met.
- 3. Recover on behalf of the City from the prime Contractor 0.5 percent of the contract award price for each week that such party fails or refuses to comply, in the nature of liquidated damages, but not to exceed a total of five percent (5%) of the contract price, or ten thousand dollars (\$10,000), whichever is less. Under public works contracts, if a subcontractor is in noncompliance, the City may recover liquidated damages from the prime Contractor in the manner described above. The preceding sentence shall not be construed to prohibit a prime Contractor from recovering the amount of such damage from the non-complying subcontractor.

Article VIII

The Contractor shall include the above provisions of this contract in every subcontract so that such provisions will be binding upon each subcontractor. The Contractor shall take such action with respect to any subcontractor as necessary to enforce such provisions, including sanctions provided for noncompliance.

Article IX

The Contractor shall allow the maximum feasible opportunity to small business enterprises to compete for any subcontracts entered into pursuant to this contract. (In federally funded contracts the terms "DBE, MBE and WBE" shall be substituted for the term "small business" in this Article.)

- 5. Substance Abuse Prevention Program Required. Prior to commencing work on the Contract, the Contractor, and any Subcontractor, shall have in place a written program for the prevention of substance abuse among its employees as required under Wis. Stat. Sec. 103.503.
- 6. **Contractor Hiring Practices.**

Ban the Box - Arrest and Criminal Background Checks. (Sec. 39.08, MGO)

This provision applies to all prime contractors on contracts entered into on or after January 1, 2016, and all subcontractors who are required to meet prequalification requirements under MGO 33.07(7)(I), MGO as of the first time they seek or renew pre-qualification status on or after January 1, 2016. The City will monitor compliance of subcontractors through the pre-qualification process.

- **a. Definitions.** For purposes of this section, "Arrest and Conviction Record" includes, but is not limited to, information indicating that a person has been questioned, apprehended, taken into custody or detention, held for investigation, arrested, charged with, indicted or tried for any felony, misdemeanor or other offense pursuant to any law enforcement or military authority.
 - "Conviction record" includes, but is not limited to, information indicating that a person has been convicted of a felony, misdemeanor or other offense, placed on probation, fined, imprisoned or paroled pursuant to any law enforcement or military authority.
 - "Background Check" means the process of checking an applicant's arrest and conviction record, through any means.
- **b. Requirements.** For the duration of this Contract, the Contractor shall:
 - 1. Remove from all job application forms any questions, check boxes, or other inquiries regarding an applicant's arrest and conviction record, as defined herein.

- 2. Refrain from asking an applicant in any manner about their arrest or conviction record until after conditional offer of employment is made to the applicant in question.
- 3. Refrain from conducting a formal or informal background check or making any other inquiry using any privately or publicly available means of obtaining the arrest or conviction record of an applicant until after a conditional offer of employment is made to the applicant in question.
- 4. Make information about this ordinance available to applicants and existing employees, and post notices in prominent locations at the workplace with information about the ordinance and complaint procedure using language provided by the City.
- 5. Comply with all other provisions of Sec. 39.08, MGO.
- c. Exemptions: This section shall not apply when:
 - 1. Hiring for a position where certain convictions or violations are a bar to employment in that position under applicable law, or
 - 2. Hiring a position for which information about criminal or arrest record, or a background check is required by law to be performed at a time or in a manner that would otherwise be prohibited by this ordinance, including a licensed trade or profession where the licensing authority explicitly authorizes or requires the inquiry in question.

To be exempt, Contractor has the burden of demonstrating that there is an applicable law or regulation that requires the hiring practice in question, if so, the contractor is exempt from all of the requirements of this ordinance for the position(s) in question.

REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2023 CONTRACT NO. 8732

IN WITNESS WHEREOF, the Contractor has hereunto set his/her hand and seal and the City has caused this contract to be sealed with its corporate seal and to be executed by its Mayor and City Clerk on the dates written below.

Countersigned:		FAHRNER ASPHALT SEALER	S, L.L.C.
		Company Name	
1	7/12/2023	Kal	7/12/2023
Witness	Date \	vice President Jim Rozumialski	Date
Skylv Lindre	7/12/2023	Og pluse	7/12/2023
Witness	Date	Jeff Salewske	Date
()		Assistant Secretary	
CITY OF MADISON, WISCONSIN			
Provisions have been made to pay that will accrue under this contract.	y the liability	Approved as to form:	
hhlmedely 7	/g/123	Machael Hazzi	1/20/23
Finance Director	Date	City Attorney	Date
John Cm	7.25.23	3 PSV XV	7 25/23
Witness	Date	Mayor /)	* Da t e
00/-	7/18/23	hi for	7.18-23
Witness	Date	City Clerk	Date

Kelly Nicole Enghauser

SECTION I: PAYMENT AND PERFORMANCE BOND

	LET ALL KNOW BY THESE DOCUMENTS PRESENTED, that we FAHRNER ASPHALT SEALERS,			
	as principal, and Western Surety Company Company of 151 N Franklin Street, Chicago, IL 60606 as surety, are held and firmly bound unto the City of Madison, Wisconsin, in the sum of THREE HUNDRED TWENTY-NINE THOUSAND FOUR HUNDRED FIFTY-EIGHT AND NO/100 (\$329,458.00) Dollars, lawful money of the United States, for the payment of which sum to the City of Madison, we hereby bind ourselves and our respective executors and administrators firmly by these presents.			
	The condition of this Bond is such that if the above bounden shall on his/her part fully and faithfully perform all of the terms of the Contract entered into between him/herself and the City of Madison for the construction of:			
	REPAIRING AND SEALING PAVEMENT (CONTRACT N			
	in Madison, Wisconsin, and shall pay all claims for I prosecution of said work, and save the City harmless from the prosecution of said work, and shall save harmless (under Chapter 102, Wisconsin Statutes) of employees are to be void, otherwise of full force, virtue and effect.	m all claims for damages because of neglig s the said City from all claims for compens	ence ation	
	Signed and sealed thisday of	July, 2023		
	Countersigned:	FAHRNER ASPHALT SEALERS, L.L.C.		
	AA	Company Name (Principal)	"GETYOOA JA38	
- Assistant	Witness Vice F	President, Am Rozumialski	NO COHOLINIA Seal ∃I∀HOHHIE	
		Western Surety Company		
-	m I of Loan	Surety X Salary Employee	Seal	
	This certifies that I have been duly licensed as an agent for the above company in Wisconsin under National Producer Number 17926981 for the year 2023, and appointed as attorney-in-fact with authority to execute this payment and performance bond which power of attorney has not been revoked.			

July 12, 2023

Date

Surety Acknowledgment

State of	Minnesota	}
		} ss.
County of	Hennepin	

On this 12th day of July 2023, before me personally came Kelly Nicole Enghauser, to me known, who being by me duly sworn, did depose and say that she is the Attorney-in-Fact of Western Surety Company described in and which executed the above instrument; that she knows the seal of said corporation; that the seal affixed to said instruments is such corporate seal, that it was so affixed by order of the Board of Directors of said corporation, and that she signed her name to it by like order.



Notary Public

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Assistant Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."